

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0373 MOD/AMD P00004	Page 2 of 6
Name of Offeror or Contractor: KAUFMAN COMPANY		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REENTER THE UNIT PRICES FOR CLINS 0001AA THRU 0001AJ THAT WERE ADDED PER MODIFICATION P00003, AND TO DELETE THE WORD "ESTIMATED" FROM BENEATH THE UNIT PRICE LINE. THE SYSTEM HAD INADVERTANTLY ADDED ESTIMATED IN THE UNIT PRICES.

*** END OF NARRATIVE A 005 ***

[illegible]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0373 MOD/AMD P00004	Page 4 of 6
--------------------	--	-------------

Name of Offeror or Contractor: KAUFMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0373/0000				
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	28	EA	\$ 133.41428	\$ 3,735.60
0001AE	<u>PRODUCTION QUANTITY</u> NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	28	EA	\$ 764.50285	\$ 21,406.08
0001AF	<u>PRODUCTION QUANTITY</u> NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	28	EA	\$ 1,186.37321	\$ 33,218.45
0001AG	<u>PRODUCTION QUANTITY</u>	28	EA	\$ 616.37892	\$ 17,258.61

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0373 MOD/AMD P00004	Page 5 of 6
--------------------	--	-------------

Name of Offeror or Contractor: KAUFMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092156A302 W52H1C J 1 PROJ CD BRK BLK PT CBR DEL REL CD QUANTITY DEL DATE 001 28 31-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0373/0000</p>	28	EA	\$ 348.77892	\$ 9,765.81
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017</p> <p><u>Packaging and Marking</u></p>	28	EA	\$ 253.24250	\$ 7,090.79

